

Junius Town Board
October 21, 2020
Junius Town Hall

Attendance: Supervisor C. Ernest Brownell, Councilmen Thomas Davis, James Patsos and Richard Wadhams. Absent Councilman Black.

Guest: Pat Nicolletta and Diane Smith.

Open: Supervisor Brownell opened the meeting at 7:00, with the pledge of allegiance. The floor was opened, except no one want to address the board at this time.

Town Clerk: Motion to accept last month's minutes came from Councilman Wadhams. Councilman Davis made the second with all members in favor. The Clerks monthly total disbursements were \$263.00, and the Town share was \$215.00. Councilman Davis moved to accept the report and with Councilman Patsos made the second, which carried with all members in favor.

Water: Patrick Nicolletta presented the board a quote from Schmidt's Wholesale for water meters. Which was tabled for full board. There was a brief discussion about the water meeting with the Waterloo village.

Joint Water Project Payment Pipeline Line Inc. Resolution to pay \$ 77,350.00 was tabled for full board.

Highway: The Town Superintendent gave his report that include Water District III work and some oil & stone Reisdorf and Thorn roads. Some stripping has been done. Winter readiness was happening with the Town Trucks.

Planning Board: There was some interest to put a campground in on 10 acres which some of that acreage in the Town. There are looking into it.

There were not any other reports tonight. Onto paying the vouchers.

Bills: Pre-pays- General Fund V#195-198 \$36,425.30

Highway Fund V#39 \$1,919.48

Water District 1 Fund V#34 \$403.36

Paying tonight: General Fund V#199-218 \$18069.70

Highway Fund V#40-45 \$20,480.30

Sewer Fund V#1 \$33,234.31

Water District 1 Fund V#35-36 \$748.50

Water District II Fund V#13-14 \$748.50

Water District III Fund V#47-57 \$40,427.51

The above bills were paid with a motion from Councilman Wadhams and seconded by Councilman Patsos, which carried with all members in favor.

Motions were made to balance accounts:

The closed Sewer fund to a CD for future use for \$18,000.00 HIGHWAY Equipment Fund and \$15,000.00 Assessment for future revals.

Account A1620.4 to A1620.1 \$2,850.00

Account SW1 to SW1-8330.4 \$500.00

Account SWII-8320.41 to SWII8330.4 \$500.00

All the above transfers were done with a motion from Councilman Wadhams and the second came from Councilman Patsos, which carried with all members in favor.

Budget Hearing will be held on November 18, 2020 prior to the Regular meeting at 7:00. A motion to do so came from Councilman Wadhams and the second came from Councilman Davis, which carried with all in favor.

Motion to adjourn came from Councilman Davis, second came from Councilman Wadhams. All were in favor and the meeting was adjourned at 8:10.

Recording secretary

Mary T. Prosser

Junius Town Clerk